

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 06		3. Effective Date 2001FEB23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A SANDRA FITZER (309)782-5143 ROCK ISLAND IL 61299-7630 EMAIL: FITZERS@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000 SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FRASER MFG CORP 7235 BOYINGTON LEXINGTON MI 48450 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-99-D-0139/0001	
						10B. Dated (See Item 13) 1999SEP30	
Code 97001		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET DECREASE: -\$372.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) KRISTAN A MENDOZA MENDOZAK@RIA.ARMY.MIL (309)782-0243	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0139/0001 MOD/AMD 06	Page 2 of 4
Name of Offeror or Contractor: FRASER MFG CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE UNIT PRICE ON CLIN 0007AA. THE WRONG RANGE PRICE WAS PICKED UP FROM THE IDIQ CONTRACT. THE UNIT PRICE SHOULD HAVE BEEN \$206.50 IN LIEU OF \$207.74.
- 2. THE TOTAL AMOUNT OF CONTRACT DECREASE IS \$372.00
- 3. THE NEW TOTAL AMOUNT OF THE CONTRACT IS \$1,247,506.85
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME

*** END OF NARRATIVE A 009 ***

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Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0007AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>NSN: 1010-01-151-6227 NOUN: ELEVATING MECHANISM FSCM: 53711 PART NR: 5830128 SECURITY CLASS: Unclassified PRON: M191S280M1 PRON AMD: 06 ACRN: AD AMS CD: 070011</div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance<div><div>DOC SUPPL</div><table><tr><th>REL CD</th><th>MILSTRIP</th><th>ADDR</th><th>SIG CD</th><th>MARK FOR</th><th>TP CD</th></tr><tr><td>001</td><td>W52H099161A153</td><td>W31G1Z</td><td>J</td><td></td><td>3</td></tr></table><table><tr><th>DEL REL CD</th><th>QUANTITY</th><th>DEL DATE</th></tr><tr><td>001</td><td>100</td><td>30-APR-2000</td></tr><tr><td>002</td><td>100</td><td>28-MAY-2000</td></tr><tr><td>003</td><td>100</td><td>30-JUN-2000</td></tr></table></div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANSPORTATION OFFICE ANNISTON AL 36201-5021</div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0139/0001</div></div></div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H099161A153	W31G1Z	J		3	DEL REL CD	QUANTITY	DEL DATE	001	100	30-APR-2000	002	100	28-MAY-2000	003	100	30-JUN-2000	300	EA	\$ 206.50000	\$ 61,950.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																								
001	W52H099161A153	W31G1Z	J		3																								
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0007AA	M191S280M1	AD	2	\$	62,322.00	\$ -372.00	\$	61,950.00
	070011							
					NET CHANGE	\$ -372.00		

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AD	97 X4930AC6G 6D	26FB	S1111691S280	W52H09	\$ -372.00
					NET CHANGE	\$ -372.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,247,878.85	\$	-372.00	\$	1,247,506.85